

## 1999 Annual Report Review

Permittee: PacifiCorp  
 Mine Name: Trail Mountain Mine  
 Permit Number: ACT/015/009  
 Date Report Received: SLC - 3/31/00, PFO - 4/7/00  
 Assigned Reviewers: Wayne Western, Bill Malencik (5/24/00), Paul Baker,  
Gregg Galecki

**Instructions:** The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the Mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

### Assignments:

**Inspectors:** Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.  
**Hydrologists:** Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste  
**Biologists:** Review Vegetation/Revegetation Success Monitoring, Raptor Survey  
**Engineers:** Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

Section to Review	Submitted	Yes	No	Findings
Cover Sheet		<u>X</u>	—	wjm
AVS; Legal/ Financial Update		<u>X</u>	—	wjm
Mine Sequence Map		<u>X</u>	—	Shows production for all of 1999. ww
Water Monitoring Data		<u>X</u>	—	gag - Flow summary sheets were submitted in EDI and Annual report. No hard-copy lab sheets available.
Precipitation & Climatological Data		<u>X</u>	—	gag - Predominant use of the East Mountain Meteorological Station.

Non-Coal Waste report	<u>X</u> —	gag - Site Identified on TMS1694D Trl. Mtn. Mine Surface Facilities.
Subsidence Monitoring Data	<u>X</u> —	Subsidence is still active. ww
Annual Impoundment Certification	<u>X</u> —	No problems with the pond were reported ww
Annual Overburden, Spoil, Refuse, Floor, etc.	<u>X</u> —	ww
Vegetation Data	— <u>X</u>	
Revegetation Success Monitoring	<u>X</u> —	The north half of the east outslope of the sediment pond had little vegetation except weeds.
Raptor Survey	<u>X</u> —	Raptor nests in the permit area are not near the areas being mined.
Other Information	— —	